

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 4,58,70,000/- to PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE,
HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 2994

Dated: 16-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.4,58,70,000/- (Rupees Four Crores Fifty Eight Lakhs Seventy Thousands) Non -Plan from the BE provision 2013-14 under Green Channel in relaxation of quarterly restrictions for the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-101-00-03-130-133	V	35,20	..	..	35,20	..	35,20	..
2	2235-02-101-00-03-140-000	V	50,00	..	..	50,00	..	50,00	..
3	2235-02-101-00-03-210-211	V	22,00	..	..	22,00	..	22,00	..
4	2235-02-101-00-03-230-000	V	1,82,78	..	..	1,82,78	..	1,82,78	..
5	2235-02-101-00-03-500-504	V	9,00	..	..	9,00	..	9,00	..
Scheme Name: Government Residential Schools for Disabled under control of Director for Disabled/Handicapped Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2235-02-101-00-44-130-133	V	10,17	..	..	10,17	..	10,17	..
7	2235-02-101-00-44-140-000	V	33,22	..	..	33,22	..	33,22	..
8	2235-02-101-00-44-210-211	V	9,09	..	..	9,09	..	9,09	..
9	2235-02-101-00-44-230-000	V	90,50	..	..	90,50	..	90,50	..
10	2235-02-101-00-44-500-504	V	5,76	..	..	5,76	..	5,76	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2235-02-101-00-01-130-133	V	2,06	..	..	2,06	..	2,06	..
12	2235-02-101-00-01-140-000	V	8,92	..	..	8,92	..	8,92	..
Total			4,58,70	..	..	4,58,70	..	4,58,70	..

The (**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**),
Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-
A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT
PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD**

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Finance (BG.IV) Department

// FORWARDED BY ORDER //

SECTION OFFICER.